



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Dr Ambedkar Memorial Committee GB

On accounts for the year
ended

30 June 2021

Charity no
(if any) 291239

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2021.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

20 April 2022

Name:

Mr Lekh R Mall FCA

Relevant professional
qualification(s) or body
(if any):

Institute of Chartered Accountants in England and Wales

Address:

86 Tettenhall Road

Wolverhampton

West Midlands WV1 4TF

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

30/06/2011

10/10/2011



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Date	Month	Year		Day	Month	Year
	1	07	2020		30	06	2021

Section A

Reference and administration details

Charity name

Dr Ambedkar Memorial Committee GB

Other names charity is known by

Registered charity number (if any) 291239

Charity's principal address

Buddha Vihara

Upper Zoar Street, Pennfields

Wolverhampton

Postcode

WV3 0JU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MR MADAN LAL	PRESIDENT		
2	MRS SHILA RATTU	VICE PRESIDENT		
3	MISS MANDEEP KAUR	GEN. SECRETARY		
4	MRS BIMLA RATTU	ASST. GEN SECRETARY		
5	MR MILIND KAUL	ASST. GEN SECRETARY 2		
6	MR H. BANGER	TREASURER		
7	MR Baldev Raj	ASST TREASURER		
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

General members and executing body

Trustee selection methods
(eg. appointed by, elected by)

By vote as defined in the Constitution

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To propagate Dr Ambedkar's mission and Lord Buddha's teachings, meditation classes, Dhamma teaching classes, social events, keep fit classes and Dhamma camp for children etc

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

CELEBRATED KATHINA EVENT
CELEBRATED BUDDHA JAYANTI
CELEBRATED DR AMBEDKAR'S BIRTH
AND DEATH ANNIVERSARY

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserve for domestic bills, insurance and maintenance

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Fund raising through membership fees, donations from supporters and public.
Selling of books, CDs, DVDs

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Baldev Raj

Full name(s)

BALDEV RAJ

Position (eg Secretary, Chair, etc)

TREASURER

Date

19.05.2022.

Dr Ambedkar Memorial Committee of Great Britain Annual Financial Report July 2020 - June 2021

	Main Account	Ladies Account	Lotus TV Account	Total Account
Cash Last Year	£97,464	£1,921	£3,258	£102,643
Income	£40,939	£3	£19,721	£60,663
Sum	£138,403	£1,924	£22,979	£163,306
Expenditure	£45,295	-	£16,050	£61,345
Balance	£93,108	£1,924	£6,929	£101,961

Cash at hand + bank	Held by ladies	£1,924
	Santander	£3,881
	Natwest	£8,719
	Lotus	£6,929
	PNB	£78,660
	Cashier	£1,848
	Total	£101,961

Current Liabilities	
Loan from members	£26,500
Paid	£20,000
Balance	£6,500

Fixed Assets	
Land and building at Upper	£450,000
Community centre Upper	£450,000
Total	£900,000
Total Assets	£95,461

Inspected by: Lekh Mall

Lekh Mall

Cashier: Baldev Raj

Baldev Raj

Date

20 April 2022

Date

25.07.2021.

EXPENDITURE

Code	Description	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Total
A5	Insurance, Fire, Building				£140							£3,707		£3,847
A6	BT/TV			£35	£35	£192	£35	£35	£50	£38	£38	£40	£40	£537
A8	Water, Gas	£76	£68	£58	£88	£174	£433		£289	£419	£250	£1,326	£161	£3,341
A9	Electric	£140	£248		£518	£360	£226	£245	£208	£1,444	£7	£384	£286	£4,066
B1	Photocopier			£53			£60		£57	£57			£56	£282
B2	Subs to others			£52	£150		£52		£20	£52			£152	£478
B3	Bhikku upkeep		£10	£10	£200		£88	£155		£72	£135	£10		£680
B4	Committee Travel	£20	£25	£10		£60	£50	£50	£370		£50			£635
B6	Maintenance	£2,095	£1,035		£35							£29		£3,194
B8	Library	£50							£70					£120
C0	Grocery for B.V.	£122	£85	£146	£46	£54	£74	£57	£51	£147	£134	£53	£119	£1,089
C2	Office/Stationary	£115			£70		£65			£107		£6		£363
D0	Community Centre	£100	£20											£120
D2	Dr APBR Centre			£1,058	£2,196		£515	£1,009		£745	£250	£250	£250	£6,273
D8	Bank Interest/ Tax Refund		£10											£10
LOA	Loan					£5,000				£1,000	£4,000	£10,000		£20,000
P2	Bhikku Nat/Ins	£65	£65	£65	£65									£261
Total		£2,782	£1,565	£1,487	£3,543	£5,840	£1,598	£1,552	£1,115	£4,080	£4,864	£15,805	£1,064	£45,296

INCOME

Code	Description	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Total
A0	Functions	£305					£100				£1,125	£385		£1,915
A1	Full Moon Day	£176	£65	£85					£20					£346
A2	Donation Box				£420	£120	£177			£171			£221	£1,109
A3	Weddings											£25		£25
A4	Misc Donation	£95	£25	£55	£3,540	£2,175	£1,120	£215	£800	£165	£295	£105	£1,428	£10,018
A7	Subscription	£120	£30	£75	£105	£120	£180		£15	£150	£210	£60	£605	£1,670
B8	Library												£10	£10
B9	Social/ service memorial				£280	£450	£330	£500	£400					£1,960
D0	Community Centre		£200							£100	£100	£100		£500
D1	School children sponsor										£250			£250
D2	Dr APBR Centre	£100				£200	£400							£700
D8	Bank Interest/ Tax Refund					£15								£15
E	Education										£500		£472	£972
K1	Kathina				£60	£890								£950
K2	Karnataka school						£500							£500
LOA	Loan					£5,000				£5,000	£5,000		£5,000	£20,000
Total		£796	£320	£215	£4,405	£8,970	£2,807	£715	£1,235	£5,586	£7,480	£675	£7,735	£40,939